

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour, Employment, Training and Factories Department – Expenditure for Payment of Rs.72,803/- towards printing and supply of 600 copies of Various reports to the Managing Director, Technological Services Unit, Hyderabad – Sanction - Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 245**

**Dated: 06-06-2022**

Read :-

From the Unit Coordinator, Technological Services Unit,  
Lr.No.TSU/599/2021-2022, dt.28.04.2022.

\* \* \*

**ORDER:**

Sanction is accorded for drawl and payment of Rs.72,803/- (Rupees Seventy two thousand Eight Hundred and Three only) to the Managing Director, Technological Services Unit, Hyderabad towards printing and supply of 600copies of Various reports for the B.E 2022-23 Demand No. XX and Outcome Budget 2022-23 of Labour Employment Training & Factories Department.

**2.** The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited to the A/c.No. 62452439906, State Bank of India, Secretariat Branch, Hyderabad with IFSC Code No. SBIN0020077, MICR Code 500002354 of the Managing Director, Technological Services Unit, Hyderabad

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Managing Director, Technological Services Unit, Hyderabad.

Copy to: -

The Labour Employment Training & Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**